



Monthly Payment Advice

May Payment

FY2013-14

49 Sweet Grass

0865 Big Timber Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

| | | |
|---|--------------|-------------|
| Entitlement | \$189,875.34 | |
| Amount Paid Thru This Month: | \$189,875.34 | |
| Remaining Balance Due | \$0.00 | |
| Monthly Payment Due: | | \$94,937.67 |
| This Month's Payment - sent to Sweet Grass County | | \$94,937.67 |

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

| | | |
|---|-------------|-------------|
| Entitlement | \$96,002.20 | |
| Amount Paid Thru This Month: | \$96,002.20 | |
| Remaining Balance Due | \$0.00 | |
| Monthly Payment Due: | | \$28,800.66 |
| This Month's Payment - sent to Sweet Grass County | | \$28,800.66 |

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

| | | |
|---|------------|----------|
| Entitlement | \$2,604.48 | |
| Amount Paid Thru This Month: | \$2,604.48 | |
| Remaining Balance Due | \$0.00 | |
| Monthly Payment Due: | | \$781.34 |
| This Month's Payment - sent to Sweet Grass County | | \$781.34 |

SBG Combined Flexibility Fund (29-3445)

These payment types are made twice a year, 70% in November and the remainder in May.

| | | |
|---|------------|----------|
| Entitlement | \$2,658.34 | |
| Amount Paid Thru This Month: | \$2,658.34 | |
| Remaining Balance Due | \$0.00 | |
| Monthly Payment Due: | | \$797.50 |
| This Month's Payment - sent to Sweet Grass County | | \$797.50 |



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

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49 Sweet Grass

0868 Melville Elem

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School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

| | | |
|---|------------|------------|
| Entitlement | \$8,598.54 | |
| Amount Paid Thru This Month: | \$8,598.54 | |
| Remaining Balance Due | \$0.00 | |
| Monthly Payment Due: | | \$2,579.56 |
| This Month's Payment - sent to Sweet Grass County | | \$2,579.56 |

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

| | | |
|---|---------|---------|
| Entitlement | \$33.88 | |
| Amount Paid Thru This Month: | \$33.88 | |
| Remaining Balance Due | \$0.00 | |
| Monthly Payment Due: | | \$10.16 |
| This Month's Payment - sent to Sweet Grass County | | \$10.16 |

SBG Combined Technology Fund (28-3445)

These payment types are made twice a year; 70% in November and the remainder in May.

| | | |
|---|---------|---------|
| Entitlement | \$79.65 | |
| Amount Paid Thru This Month: | \$79.65 | |
| Remaining Balance Due | \$0.00 | |
| Monthly Payment Due: | | \$23.89 |
| This Month's Payment - sent to Sweet Grass County | | \$23.89 |



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49 Sweet Grass

0872 Greycliff Elem

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School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

| | | |
|---|-------------|------------|
| Entitlement | \$13,953.72 | |
| Amount Paid Thru This Month: | \$13,953.72 | |
| Remaining Balance Due | \$0.00 | |
| Monthly Payment Due: | | \$4,186.12 |
| This Month's Payment - sent to Sweet Grass County | | \$4,186.12 |

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

| | | |
|---|----------|---------|
| Entitlement | \$157.12 | |
| Amount Paid Thru This Month: | \$157.12 | |
| Remaining Balance Due | \$0.00 | |
| Monthly Payment Due: | | \$47.14 |
| This Month's Payment - sent to Sweet Grass County | | \$47.14 |

SBG Combined Technology Fund (28-3445)

These payment types are made twice a year; 70% in November and the remainder in May.

| | | |
|---|----------|----------|
| Entitlement | \$653.35 | |
| Amount Paid Thru This Month: | \$653.35 | |
| Remaining Balance Due | \$0.00 | |
| Monthly Payment Due: | | \$196.00 |
| This Month's Payment - sent to Sweet Grass County | | \$196.00 |



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

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49 Sweet Grass

0875 McLeod Elem

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School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

| | | |
|---|-------------|------------|
| Entitlement | \$11,564.32 | |
| Amount Paid Thru This Month: | \$11,564.32 | |
| Remaining Balance Due | \$0.00 | |
| Monthly Payment Due: | | \$3,469.30 |
| This Month's Payment - sent to Sweet Grass County | | \$3,469.30 |

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

| | | |
|---|----------|---------|
| Entitlement | \$101.32 | |
| Amount Paid Thru This Month: | \$101.32 | |
| Remaining Balance Due | \$0.00 | |
| Monthly Payment Due: | | \$30.40 |
| This Month's Payment - sent to Sweet Grass County | | \$30.40 |

SBG Combined Flexibility Fund (29-3445)

These payment types are made twice a year, 70% in November and the remainder in May.

| | | |
|---|----------|----------|
| Entitlement | \$350.13 | |
| Amount Paid Thru This Month: | \$350.13 | |
| Remaining Balance Due | \$0.00 | |
| Monthly Payment Due: | | \$105.04 |
| This Month's Payment - sent to Sweet Grass County | | \$105.04 |



Monthly Payment Advice

May Payment

FY2013-14

49 Sweet Grass

0882 Sweet Grass County H S

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

| | | |
|---|-------------|-------------|
| Entitlement | \$79,500.50 | |
| Amount Paid Thru This Month: | \$79,500.50 | |
| Remaining Balance Due | \$0.00 | |
| Monthly Payment Due: | | \$39,750.25 |
| This Month's Payment - sent to Sweet Grass County | | \$39,750.25 |

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

| | | |
|---|--------------|-------------|
| Entitlement | \$135,415.76 | |
| Amount Paid Thru This Month: | \$135,415.76 | |
| Remaining Balance Due | \$0.00 | |
| Monthly Payment Due: | | \$40,624.73 |
| This Month's Payment - sent to Sweet Grass County | | \$40,624.73 |

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

| | | |
|---|------------|------------|
| Entitlement | \$5,668.39 | |
| Amount Paid Thru This Month: | \$5,668.39 | |
| Remaining Balance Due | \$0.00 | |
| Monthly Payment Due: | | \$1,700.52 |
| This Month's Payment - sent to Sweet Grass County | | \$1,700.52 |

SBG Combined Flexibility Fund (29-3445)

These payment types are made twice a year, 70% in November and the remainder in May.

| | | |
|---|-------------|------------|
| Entitlement | \$20,733.60 | |
| Amount Paid Thru This Month: | \$20,733.60 | |
| Remaining Balance Due | \$0.00 | |
| Monthly Payment Due: | | \$6,220.08 |
| This Month's Payment - sent to Sweet Grass County | | \$6,220.08 |